

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6
2. Amendment/Modification No.  P00216	3. Effective Date  2004JUN16	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLB H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURLESOH@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232  SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. DAAE07-01-C-M011		
			10B. Dated (See Item 13) 2000DEC28		
Code 80212	Facility Code				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: FX NET INCREASE: \$1,300.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In				
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00216 to Contract DAAE07-01-C-M011.
2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows prior Modification P00215. This modification increases funding for CLIN(s) 0007. This action increases the total contract amount by \$1,300 from the prior amount of \$305,653,001 to a new total of \$305,654,301.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$277,474,219	\$ 1,300	\$277,475,519
Fixed Fee	\$ 28,178,782	\$ 0	\$ 28,178,782
Cost Plus Fixed Fee	\$305,653,001	\$ 1,300	\$305,654,301

3. This modification is in support of STS-15 Vehicle Transportation.
4. Based on contractor input, the estimated costs will be at the negotiated rate of \$108.84 (\$ 99.71 estimated costs and \$ 9.13 fixed fee). A total of \$1,300 is being obligated for this action, with the projected \$1,300 Variance to Estimated Negotiated Hourly Rate based on the following:

a. Estimated Cost	0 hours	x	\$ 99.71	=	\$	0
b. Fixed Fee	0 hours	x	\$ 9.13	=	\$	0
c. CPFF			\$108.84	\$		0
d. Variance to Estimated Negotiated Hourly Rate			\$			1,300
e. Total			\$			1,300

5. The parties to this agreement acknowledge that the contract is changed as set forth below:

a. CLIN(s) 0007AA is revised. CLIN(s) 0007AQ is added.
b. Section G is revised to add the appropriation and administrative data for this action.

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	SECURITY CLASS: Unclassified				
0007AA	SERVICES LINE ITEM				\$ 114,913.00
	NOUN: M113 FOV STS PRON: 7228C26172 PRON AMD: 04 ACRN: DZ AMS CD: 31200496011				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 26 NOV 2004 LEVEL OF EFFORT: 24,806 Hour			Estimated Cost: Fixed Fee: CPFF:	\$ 2,474,706 \$ 226,478 \$ 2,701,184
	Modification: P00147, 154, 201, 216  (End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 26-NOV-2004				\$ 114,913.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AQ	<div>SERVICES LINE ITEM</div> <div>NOUN: SHIP 2 M113 TO NFT KNOX PRON: W146F95672PRON AMD: 01ACRN: FX AMS CD: 434716</div> <div>SubCLIN for funding purposes in support of CLIN 0007AA</div> <div>Modification: P00216</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001026-NOV-2004</div> <div>\$1,300.00</div>				\$1,300.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AQ	W146F95672 434716	FX 1 \$	0.00 \$	1,300.00 \$	1,300.00
NET CHANGE				\$ 1,300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	FX	21 4202000004571050434716022NL S15014	W56HZV	\$ 1,300.00
NET CHANGE				\$ 1,300.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 305,653,001.00	\$ 1,300.00	\$ 305,654,301.00